

Purchase Order Receipt Listing

Friday, April 22, 2016 1:15:39 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31976 Receipt Dates from 4/21/2016 to 4/21/2016 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE P001 SABIC Innovative Plastics Canada Inc.											
PO31976	1	No	MACRLICS.125	sf	4/22/2016	4/21/2016	64.0000	\$2.53	0.0000	0	\$161.70
CAD	No		1/8" Polycast II Sheet	sf	64.0000	PL0U01		\$161.70	0.0000	0	
			m134641								
	2	No	MACRLICS.236	sf	4/22/2016	4/21/2016	160.0000	\$5.05	0.0000	0	\$808.50
			Plexiglass G 0.236"	sf	160.0000	PL0U01		\$808.50	0.0000	0	
			m134641								
	3	No	MDRELINB0.75X1.2 f	f	4/22/2016	4/21/2016	24.0000	\$13.80	0.0000	0	\$331.10
			50								
			Delrin Bar								
			m134641								
	4	No	71401-45		4/22/2016	4/21/2016	1.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT		1.0000	PL0U01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m134641								

Total Received Quantity: 249.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,301.30
Total Balance Due Quantity: 0.0000

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES

Expédier à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

20-APR-16

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

COMMANDE:

93021679

BON DE COMMANDE:

PO31976

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

MODALITÉS DE

MODALITÉS DE

DATE DE LA

PAIEMENT:

TRANSPORT:

COMMANDE:

F.A.B.

REPRÉSENTANT:

NOM POUR LIVRAISON:

DIXON, WADE

30469404

N° DE CONNAISSANCEMENT

TRANSPORTEUR DE MARCHANDISES:

COMMENTAIRE SUR FRAIS DE TRANSPORT:

/JOURNEY TRP

TST OVERLAND EXPRESS

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE	QTE	QTE	QTE NON	UDM
D'EXPÉDITION	COMMANDE	EXPÉDIÉE	EXPÉDIÉE	
20-APR-2016	2	2	0	EA
20-APR-2016	5	0	0	SH
20-APR-2016	1	0	0	EA

1 23110103

ACR SH 0.118 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES:

Numéros de LOT:

(2 Qté)

2 23373103

ACR SH 0.236 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES:

Numéros de LOT:

(5 Qté)

3 55200104-C

ACT SH 0.750 24.000000x48.000000 BK CP | ACETRON GP

INSTRUCTIONS SPÉCIALES:

Numéros de LOT:

(1 Qté)

20-APR-2016

1

0

EA

20-APR-2016

5

0

SH

8162478

REÇU EN BON ÉTAT

Signé:

Date:

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Rapport de fin de



SABIC Polymershapes
1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Certificate of Conformance

Date: April 26/2016

Customer P.O. Number: **PO31976**
Sales Order No: **93021679**
Manufacturer's Reference: **N/A**
Our Reference: **N/A**

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

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Quantity	Description	Lot Number/Spec.
2 SHTS	PLEXIGLASS GM CLEAR .118 X 48" X 96"	35443
5 SHTS.	PLEXIGLASS GM CLEAR .236 X 48" X 96"	866828

SABIC Polymershapes

By:

Title:

Quality Coordinator

Dee Kuchner

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1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: April 20/2016

RECEIVING DEPARTMENT

Attn:

DART AEROSPACE LTD.

Address:

HAWKESBURY, ON K6A 1K7

Our References:

MTL-103985

Manufacturer's Reference:

0001684317

Sales Order No:

93021679

Customer P.O. Number: PO31976

PO31976

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SABIC Polymershapes

By:

Title:

Quality Coordinator

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Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Sold to:
Sabic Polymershapes - Dorval
1665, 55 Avenue
Dorval, QUE H9P 2W3
Canada
Delivery address: 1A
Delivery No: 7503801

Ship to:
Sabic Polymershapes - Dorval
1665, 55 Avenue
Dorval, QUE H9P 2W3
Canada
Consignee: 0002000430
ACETRON GP PLATE Black
.75 x 24 x 48 IN

Ship date: 04/15/16
Date of MFG: 01/29/16

Qty: 1.00 PC
Supplied against purchase order number: MTL-103985
Quadrant Order No: 0001684317

Product is known as POLYOXYMETHYLENE POLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.
Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qppl.com
DATE: 04/15/16
SIGNATURE: *Stephanie Marabella*

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MODEL R. 75X1.25
 DATE 16/04/25
 MATERIAL CERT REC'D
 QUANTITY RECEIVED 24
 QUANTITY INSPECTED 24
 QUANTITY REJECTED
 THICKNESS ORDERED 75X1.25
 THICKNESS RECEIVED 75X1.25
 SHEET SIZE ORDERED
 SHEET SIZE RECEIVED
 PO / BATCH NO 31976/13464

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK	RECORD RESULTS BELOW	TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING
	HRC			
	HRB			
	DUR A			
	DUR D			

Testers located in the Quality Office

QC 18 INSPECTION
 INSPECTED BY DAS 14
 DATE 16/04/25
 SIGNED OFF BY
 DATE

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

H:\FORMS\Quality Assurance\approved QAMRIF Material Receipt Inspection Form revB

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: DAS 9 3-88	SIGNED OFF BY: _____
DATE: 11-04-17	DATE: _____

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	Y (N)	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	Y (N)	
CORRECT MATERIAL	Y (N)	
CORRECT THICKNESS	Y (N)	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	Y (N)	
CORRECT REF # TO LINK CERT	Y (N)	031576
CORRECT MATERIAL IDENTIFICATION	Y (N)	
CORRECT M# ON THE MATERIAL	Y (N)	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

MATERIAL: MACALUS. 125	DATE: 16-04-21
MATERIAL CERT REC'D: 905	QUANTITY RECEIVED: 2 sheet
QUANTITY INSPECTED: 2	QUANTITY REJECTED: 0
THICKNESS ORDERED: 1.25	THICKNESS RECEIVED: 1.15
THICKNESS ORDERED: 1.25	SHEET SIZE ORDERED: 4'x8'
THICKNESS ORDERED: 1.25	SHEET SIZE RECEIVED: 4'x8'
PO / BATCH NO.: M34411/031976	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u>	SIGNED OFF BY: _____
DATE: <u>16-04-27</u>	DATE: _____

Testers located in the Quality Office

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.	RECORD RESULTS BELOW	HRC	HRB	DUR A	DUR D
		TYPE OF MATERIAL			
		SIZE OF TEST SAMPLE			
HARDNESS / DUROMETER READING					

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	(N)	
CORRECT FINISH	(Y)	
CORROSION	(N)	
CORRECT GRAIN DIRECTION	(Y)	
CORRECT MATERIAL	(Y)	
CORRECT THICKNESS	(Y)	
PHOTO REQUIRED	(Y)	
CORRECT MATERIAL	(Y)	
CORRECT REF # TO LINK CERT	(Y)	8031976
CORRECT MATERIAL IDENTIFICATION	(Y)	
CORRECT # ON THE MATERIAL	(Y)	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	(N)	

THICKNESS ORDERED: 2.36
 THICKNESS RECEIVED: 2.38
 SHEET SIZE ORDERED: 1'x8'
 SHEET SIZE RECEIVED: 1'x8'

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 5 sheet
 QUANTITY INSPECTED: 5 sheet
 QUANTITY REJECTED: 0

MATERIAL: MACUS 236 DATE: 16-04-27
 PO / BATCH NO.: MS1641/8031976

MATERIAL RECEIPT INSPECTION FORM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO31976
Purchase Order Date 4/7/2016
PO Print Date 4/7/2016
Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
APR 08 2016
CANADA



Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

800 267 1575

Journey Freight collect

FOB

FCA - (Free Carrier)

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Currency

CAD

Line
Reference
Vendor Part Number
Line Comments
Delivery Comments

9-89
9-89
DAS

1/8" Polycast II Sheet

Promise Date

Reg Date/
Taxable

CD

Reg Qty/
Unit of
Measure

PO Unit Price

Extended
Price

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC

4/22/2016
Yes

64.00
sf

\$3.28

\$210.00

Line Total:

\$210.00

Plexiglass G 0.236"

4/22/2016
Yes

160.00
sf

\$6.56

\$1,050.00

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC

4/22/2016
Yes

24.00
f

\$17.92

\$430.00

Line Total:

\$1,050.00

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

Delrin Bar

4/22/2016
Yes

MDELRINB0.75X1.250

Note:

4/7/2016

22/04/22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO31976

Purchase Order Date 4/7/2016
PO Print Date 4/7/2016

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 267 1575
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Journey Freight collect

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

4 71401-45

PROCUREMENT
QUALITY CLAUSES

4/22/2016
No

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8016 0422

Line Total:

\$430.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$1,690.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/7/2016